

Receiving Report

Date: 12/14/20

Supplier: mcnssper

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M123840

Dart P/O: 18507

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection OK N/A
 Work Order 16 8-6 Plut30 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 12/14/20
 Date 12/14/20
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Tuesday, November 27, 2012 1:48:03 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18507 Receipt Dates from 11/27/2012 to 11/27/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO18507	2	VU-MCM001	McMaster-Carr Supply Co,	sf	11/27/2012	11/27/2012	2.5000	\$10.80	0.0000	0	\$27.00
<hr/>											
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO18507

McMaster-Carr Number
4329935-01

11/26/2012

Line	Description	Ordered	Shipped				
1	9502K23 Type 301/302/304 Stainless Steel Shim Stock Roll, .031" Thick, 6" Width X 50" Length	1	1	1 - 334 - 08	22 - 36	K23	1 EA 1
	Unit Price: \$27.01 Extended Price: \$27.01						

Charges for this shipment

Merchandise Amount: \$27.01
Total: \$27.01

10/14/12

Dart Aerospace Ltd

EXP
INV



4 lbs
1 line

Sm

12x12x12

FW1BSP05
11/26/2012
13:43/14:52
585
Cycle 49

1140569808571





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18507**

Purchase Order Date 11/26/12

PO Print Date 11/27/12

Page Number 1 of 1

Order From :

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 10

Currency USD

FOB Destination-Collect

M123840

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
		Vendor Part Number					

2	M301S22GA	301 SS Sheet - Full hard	11/27/12	2.50 Yes	FedEx PI collect sf	\$10.8000	\$27.00
---	-----------	--------------------------	----------	-------------	------------------------	-----------	---------

Special Inst: MATERIAL: AISI 301 SS SHEET FULL HARD 2B FINISH AS PER AMS 5517/5518/5902/5519 OR ASTM A666 WITH MIN. FTU = 125 KSI & MIN FTY = 75 KSI

11/27/12

PO Total:

\$27.00

CJ
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required YES NO

Change Nbr: 2

Change Date: 11/27/12